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FIG. 1

ONLINE CAPITAL APPROVAL PROCESS

PHASE 1

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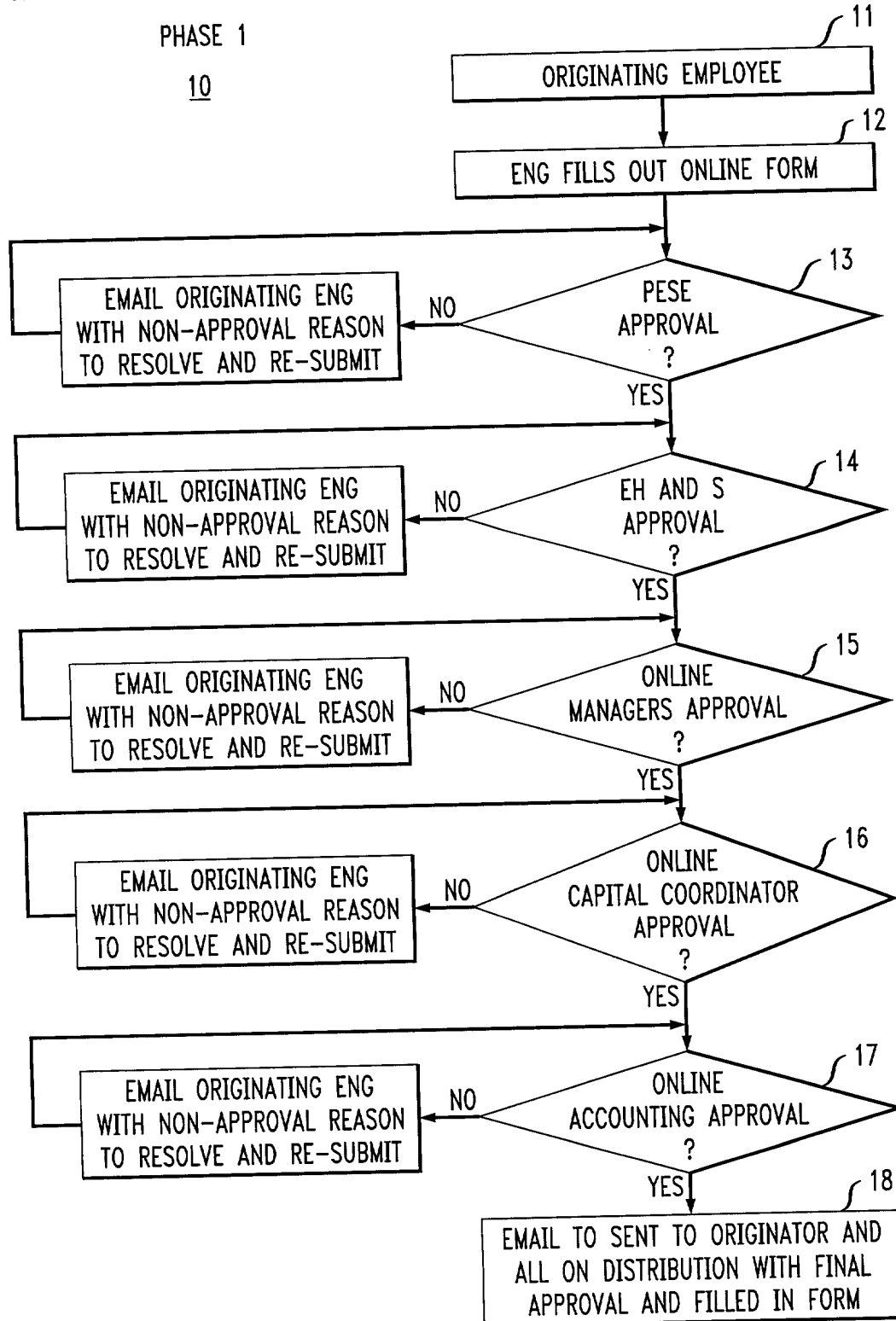


FIG. 2

COMMITMENT APPROVAL FOR NON-PRODUCT ORDERS (Reference; CI-48.513 RD & APPENDIX A)		ISSUE BY (NAME, DEPT, & TEL. EXT)* ppenkal	
Notes:		H MASTER ORDER#	
QUANTITY AND DESCRIPTION* Provide funding for one 1-Gbit EML functional test set. This facility shall be known as 10Gbit EML Functional Set Number 6.		CHANGE#	
PRECIOUS METAL* no		DATE* 08/01/01	
REASONS FOR ORDER: Increased Capacity		BUS. CASE*	
PHYSICAL LOCATION CODE* pae201		ITEM#	
PROJECT SERVICE CLERK EXT		FESE#	
PROJECT CODE		B001	
ENGINEERING EFFORT and/or INSTALLATION Required? yes		(FA)	
If yes check below		BLANKET CATEGORY	
Drawing		ENVIRONMENT, SAFETY AND HEALTH*	
Plant Engineering XXXXXXXXXXXXXXXXXXXX2100		GENERAL REVIEW	
		ORDER REASON CODE	
		increased capacity	
		OTHER (EXPLAIN)	
		FIN.PROJECT	
		LOAD CTR* k5	

FIG. 2A

DEPARTMENT AUTHORIZING*

PLEASE SELECT DEPARTMENT	▼
PLEASE SELECT DEPARTMENT	▼
XXXXX0000	
XXXXX2000	
XXXXX4000	
XXXXX2000	
XXXXX2100	
XXXXX3000	
XXXXX3100	
XXXXX3300	
XXXXX3500	
XXXXX5000	

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FIG. 3
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Forward

Reload

Home

Search

Netoscope

Printer

Security

Stop

Instant Message

WebMail

Contact

People

Yellow Pages

Download

Channels

ID	CURRENT APPROVED STATUS	APPROVE	PENDING	NOT APPROVE
		<div>APPROVE</div>		

FIG. 3A

ID	CURRENT APPROVAL STATUS	APPROVE	PENDING	NOT APPROVE
XXX36 - crookra		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX32 - FWC1		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX04 - chelly		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX84 - crookra	APPROVED- 01/24/2001	IBMA APPROVE	PENDING	NOT APPROVE
XXX83 - hye2		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX81 - tsouder		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX80 - crookra	APPROVED- 01/24/2001	IBMA APPROVE	PENDING	NOT APPROVE
XXX79 - gwklein		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX78 - robertop		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX67 - RGILDERSLEEVE	APPROVED- 01/24/2001	IBMA APPROVE	PENDING	NOT APPROVE

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FIG. 4

APPROVAL_CHAIN

	40	41	42	43	43A	44	44A
ID	FML ORG CD	TWO INITIALS	THREE INITIALS	FOUR INITIALS SUB 100K	FOUR INITIALS OVER 100K	FIVE SUB5MIL	FOUR OVER5MIL
1	XXXXXX92	NOT REQUIRED	LAP	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
2	XXXXXX70	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
3	XXXXXX67	NOT REQUIRED	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
4	XXXXXX72	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
5	XXXXXX72	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
6	XXXXXX71	NOT REQUIRED	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
7	XXXXXX01	NOT REQUIRED	JN	NOT REQUIRED	VDM	NOT REQUIRED	NOT REQUIRED
8	XXXXXX69	DHS	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
9	XXXXXX74	DHS	RAB	NOT REQUIRED	JDP	NOT REQUIRED	NOT REQUIRED
10	XXXXXX83	NOT REQUIRED	KTC	NOT REQUIRED	VDM	NOT REQUIRED	NOT REQUIRED

FIG. 5

THERE IS A REQUEST AWAITING YOUR APPROVAL (OC632).
PLEASE REVIEW THE REQUEST AND IF ACCEPTABLE APPROVE, OR DENY WITH AN EXPLANATION.
PLEASE PROCEED TO:
http://info.micro.com/capital/finance_approve2.cfm
THIS IS AN AUTOMATED RESPONSE, PLEASE DO NOT REPLY TO SENDER.

FIG. 6

ID	ISSUE BY	PESE	EH&S	ORIGINAL APPROVAL	MID- APPROVAL	C-LEVEL APPROVAL	DIRECTOR APPROVAL	E-LEVEL APPROVAL
<u>XXX45</u>	CDW							
<u>XXX44</u>	CDW							
<u>XXX43</u>	DVE	APPROVED 05/23/2001	APPROVED 05/23/2001	APPROVED 05/24/2001	XXXXXXX	XXXXXXX	TLK	XXXXXXX
<u>XXX41</u>	OSAMU	APPROVED 05/18/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	XXXXXXX	XXXXXXX	APPROVED 05/21/2001	XXXXXXX
<u>XXX40</u>	USTIN	APPROVED 05/18/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/24/2001	XXXXXXX
<u>XXX38</u>	CDW	APPROVED 05/11/2001	APPROVED 05/14/2001	APPROVED 05/17/2001	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
<u>XXX37</u>	CDW	APPROVED 05/11/2001	APPROVED 05/14/2001	APPROVED 05/17/2001	XXXXXXX	XXXXXXX	TLK	XXXXXXX
<u>XXX35</u>	PP	APPROVED 05/10/2001	APPROVED 05/10/2001					

FIG. 7

YOU ARE ON THE DISTRIBUTION LIST FOR OC95. IT HAS BEEN FINAL APPROVED.
YOU CAN VIEW IT AT:

http://info.micro.com/capital/request_specific.cfm?id=95